MAIL TO:

Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

Name and Address of Commercial Fundraiser:

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES **VEHICLE DONATION PROGRAM**

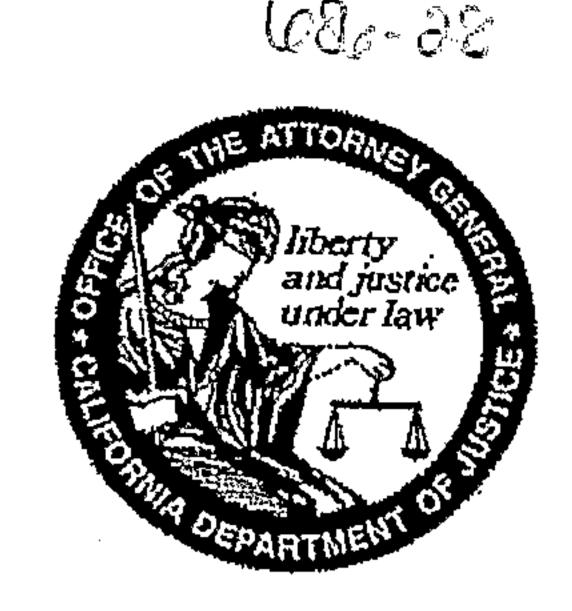
ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.



Name and Address of Charitable Organization:



VEHICLE DONATION PROCESSING CENTER, INC.	Recreation Center for the Handid	94-1394025 capped	,
626 SOUTH PRIMROSE AVENUE MONROVIA, CA 91016	Name of charity 207 Skyline Blvd.		
	Address of charity San Francisco, CA 94132		· · · · · · · · · · · · · · · · · · ·
	City, State, and ZIP code of charity		
Eigenpag de la Company de la C		-	a
Figures from (check one): National Campaign II California Campaign XI Vehicle Donations held (on) (from) Jan		ecember 31	20 03
(Type of Activity)	(Date or dates must be shown)		_,
1. REVENUE			•
A. Car/Truck Sales	\$774 A .		
B. Boat Sales	Included in A B.	-	
C. Real Estate Sales	Included in A C.	•	4
D. Other sources: (Specify)	•		
a	Da.		
b	Db.	-	
C	Dc.		
d	Dd.	·	
E. TOTAL REVENUE	•	\$774	E.
2. EXPENSES	,	``	
A. Fees or commissions paid by commercial fundraiser	\$18 A.	•	
B. Salaries	\$272 B.		
C. Payroli taxes	Included in B c.	-1	
D. Employee benefits	Included in B D.	•	
E. Towing	\$29 \$2 \$2	•	
F. Vehicle repairs	—————————— F.		
G. Parts	Φ1 Φ12 G.		
H. DMV Fees	\$13 \\ \\$21		
I. Appraisals	\$19		
J. Detailing	φτο \$7		
K. Advertising	Κ. \$24		
L. Telephone			
M. Other expenses: (Specify)	\$7	-	
a. <u>Insurance</u> Office Evpended & Supplied	IVIa. \$72		
b. Office Expenses & Supplies	\$15		
c. Rent			سـ
ALTOTAL EVOENCES		\$500	. •
N. TOTAL EXPENSES 411	.923	•	N. ✓

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20 $^{0.3}$

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// "Olitornio (Souorni	ment Code Section 12	JEON	
- 1		/ <u>* 1 </u>	

Page 2		
3. Distribution or net to charitable organization	` 1	\$273 3.
4. Less additional expenses relating to operati	on of vehicle donation program paid by	charity 4.
5. Total amount charity realized from operation of vehicle donation program		\$273 5.
	owner of the commercial fundraiser has	nave any affiliation with or control, directly on some some solicit?
□ Yes 🖾 No <u>If "yes," complete</u>	the following:	
Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
		•
(b) For each affiliation identified in 6(a),	attach copy of the contract between the	commercial fundraiser and the charity.
Inder penalties of perjury, I declare that I have end to the best of my knowledge and belief. it is	examined this report, including accompactue, correct and complete.	anying documents, schedules and statements
ignature of authorized officer (commercial fundraiser)	John R. Learned Printed name	President 7/14/04 Title Date
his report must be/signed by two officers of the chari	table organization for verification.	1 phr
ignature of authorized officer/director (charity)	Printed name	Title Date
	.	That - Ward Development Di Title Date

·CT-2VCF (8/2003)